



Department for International Trade

Department for international Trade c/o
UK SBS

Great Britain

REFERENCE:	
INVOICE DATE:	09/02/23
INVOICE NUMBER:	
ACCOUNT NUMBER:	

Sales Invoice

PRODUCT	QUANTITY	VALUE
Subscription Infrastructure Investor 22/01/23 to 22/01/24 - Taxable	1	
Subscription Infrastructure Investor 22/01/23 to 22/01/24 - Non Taxable	1	
NET TOTAL		9,500.00
VAT % 20.00		1,403.15
Total GBP		10,903.15

Customer VAT No

Due Date

11/03/23

*****Please quote the Invoice Number AND your Customer Account Number as a reference on all payments.**

Please send your Remittance Advice to

Payments should be made to **PEI Media LTD** and must be free of bank charges to the recipient. Payment can be made by Bank Transfer or Credit Card.

Should you have a query regarding your invoice, please use the contact details as follows:

Email:

Details for bank transfers are;

Bank Name

Bank Account Name

Bank Account Number

Bank Sort Code

IBAN

SWIFT

PEI Media Ltd - GBP

PEI Media Group Ltd is registered in England no.6135779. Registered office: 5th Floor, 100 Wood Street, London EC2V 7AN

LONDON

NEW YORK

HONG KONG

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